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Amendment # 1

This is an Amendment to the Quantity Purchase Agreement #9554 entered into by and between All State Agencies (hereinafter referred to as "State") and Unique Enterprises Co. Inc. (hereinafter referred to as "Contractor") dated August 4, 2003.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to these additional line items be added to this contract. The additional items in this contract are listed below and will be effective September 8, 2003 or the date of the State's last signature, whichever is last:

Line Item:	Unit:	Description:	Unit Price:
9.	CS	Toilet Paper, Single Ply Rolls, Sheet size 4.5" x 4.5", 1000 sheets/roll. Case pack 96 rolls/case.	\$26.00

Total amount of this action is NA. Total remuneration of this contract is not to exceed NA. N/A due to quantities are based on estimated amounts established on the QPA agreement.

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

Contractor:	(Where Applicable)
By: Idu Sanders Printed Name: Ida Sanders Title: President Date: 9-5-03	Attested By:
State of Indiana Agency:	
By: Melisa Cline Printed Name: Melissa Cline Title: Purchasing Administrator Date: 9-11-03	
Data Processing Oversight Commission	Department of Administration
By:	David Perlini Commissioner Date: 9/0/03

State Budget Agency	Office of the Atternet General Jox Jox
Marilyn F. Shultz	Stephen Carter /
Director	Attorney General
Date: 4-11-02	Date: /0/24/0-

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